

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

MA & UD Department – Release of an amount of Rs. 40,68,000/- (Rupees Forty Lakhs Sixty Eight Thousand only) of Budget Estimates for the year 2012-13 towards Rajiv Avas Yojana (RAY) Assistance to Commissioner and Director of Municipal Administration, Andhra Pradesh, Hyderabad under Plan Schemes - Administrative Sanction – Accorded - Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT

G.O.Rt.No. 1037

Date:31-07-2012.

Read the following :-

1. From C&DMA, Hyd, Lr.Roc.No.686/C2/Budget-RAY/2012-13, Dt: 02.05.2012.
2. G.O.Rt.No.3424, Finance (Expr. MA, EFS & T) Deptt Dt:21.07.2012.

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ORDER:

In the reference 2nd read above, Finance (Expr. MA, EFS& T) Department have issued Budget Release Order for an amount of Rs.40,68,000/- (Rupees Forty Lakhs Sixty Eight Thousand only) Plan from the Budget Estimates for the year 2012-13 towards release of funds under DFID assisted project 'Support to National Policies for Urban Poverty reduction (SNPUPR) Rajiv Avas Yojana (RAY) Assistance to Commissioner and Director of Municipal Administration, Andhra Pradesh, Hyderabad.

2. Accordingly, Government hereby accord administrative sanction for an amount of Rs.40,68,000/- (Rupees Forty Lakhs Sixty Eight Thousands only) of Budget Estimates for the year 2012-13 towards Rajiv Avas Yojana (RAY) Assistance to Commissioner and Director of Municipal Administration, Andhra Pradesh, Hyderabad under Plan Schemes

3. The amount sanctioned in para 2 above shall be released in the procedure indicated in Col.No.10 of the following statement:-

PLAN

(Rs. In Thousand)

SL. No	Name of the Schemes	Head of Account	Charge d voted	Provision 2012-13	Additio nal Amou nt sanction ed	Amou nt Reapp ropriat ed	Total Provisio n 2012- 13.	Amount already Auntori sed	Amount Auntorised Now	Balance
1.	2	3.	4.	5.	6.	7.	8.	9.	10.	11.
1.	Rajiv Avas Yojana (RAY)	2217-80-191-06-37-310-312	V	38,60,00	Nil	Nil	38,60,00	Nil	31,41	38,25,59
2.		2217-80-789-06-37-310-312	V	8,10,00	Nil	Nil	8,10,00	Nil	6,59	8,03,41
3.		2217-80-796-06-37-310-312	V	3,30,00	Nil	Nil	3,30,00	Nil	2,68	3,27,32
		Total		50,00,00	Nil	Nil	50,00,00	Nil	40,68	49,59,32

4. The Commissioner & Director of Municipal Administration, Andhra Pradesh, Hyderabad is requested to draw the amount sanctioned in para 2 above and adjust the same to the P.D. Account No. 1/43 (GA No.5) by preferring an adjustment bill with Pay and Accounts Officer, B.R.K.R. Branch, Hyderabad so as to pass the same to the corporations/Municipalities concerned as per eligibility criteria.

5. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad is authorized to adjust the amount sanctioned in para 2 above to the P.D. Account No.1/43 (GA No.5) of Commissioner and Director of Municipal Administration, Hyderabad.

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6. The Pay and Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para 2 above to the P.D.Account No.1/43 (GA No.5) of Commissioner and Director of Municipal Administration, Hyderabad.

7. The Commissioner & Director of Municipal Administration, Hyderabad shall furnish the expenditure particulars and Utilization certificates to the Accountant General, A.P., Hyderabad and also to this Department.

8. This order issued based on the Budget Release Order issued by Finance (Exp. M &E) Department in the reference 2nd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B. SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Commissioner & Director of Municipal Administration, Hyderabad .

Copy to:

The MD, MEPMA, A.P, Hyderabad
The Deputy Pay and Accounts Officer, A.P. Secretariat, Hyderabad.
The Pay and Accounts Officer, A.P., Hyderabad.
The Director of Treasuries and Accounts, A.P., Hyderabad.
The Accountant General, A.P., Hyderabad.
The Finance (Exp. MA & UD & EFS & T) Department.
SF / SC.

//FORWARDED BY ORDER//

SECTION OFFICER